

## Managing Documents Spread Sheet

Documents	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #
	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates
<b>SERVICES DISPUTES RESOLUTION CA106</b>								
• Notice of non-compliance from Case Manager to Community Based Resource Specialist								
• Documented resolution from Community Based Resource Specialist to Case Manager								
• Written documentation of contract violations from Community Based Resource Specialist to Services Management Specialist								
• Non-compliance documentation and recommendations from Services Management Specialist to Bureau Chief of Contract Administration								
• Bureau Chief of Contract Administration Statement of Fact to OCP								
• Final written determination from OCP to Bureau Chief of Contract Administration and provider								